

INVOICE

7575749

Date: Jan 11, 2022

Payment Terms: Cash

Balance Due: ₹0.00

Greenfield Infrastructures

Bill To:

Greenfield Infrastructures

789 Indiranagar, Bangalore, Karnataka, 560038

Item	Quantity	Rate	Amount
500x Cinder Blocks	15	₹15,000.00	₹225,000.00
100x Bags of Grave	15	₹4,500.00	₹67,500.00
	S	Subtotal: Discount (3%):	
	Discou		
	Tax (12%):		₹34,047.00
	S	hipping:	₹6,999.00
		Total:	₹324,771.00
	Amou	nt Paid:	₹324,771.00